

IN RE:
RENEE KNIGHT

CASE NO. 07 B 02508

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6783

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/13/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	3594.40	.00	3594.40
MIDLAND CREDIT MANAGEMEN	SECURED	.00	.00	.00
TCF BANK	NOTICE ONLY	NOT FILED	.00	.00
THOMAS R HITCHCOCK	PRIORITY	NOT FILED	.00	.00
NATIONAL CAPITAL MANAGEM	UNSEC W/INTER	569.44	60.79	569.44
ASSET ACCEPTANCE LLC	UNSEC W/INTER	391.04	41.75	391.04
AT&T WIRELESS	UNSEC W/INTER	712.64	76.00	712.64
CAPITAL ONE	UNSEC W/INTER	1746.10	186.24	1746.10
CBCS	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT MANAGEMENT CONT	UNSEC W/INTER	NOT FILED	.00	.00
CROSS COUNTRY BANK	NOTICE ONLY	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSEC W/INTER	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	UNSEC W/INTER	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	UNSEC W/INTER	NOT FILED	.00	.00
LVNV FUNDING	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	150.70	16.02	150.70
PALISADES COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	382.42	40.80	382.42
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	532.63	56.80	532.63
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	68.48	5.52	68.48
WORLD FINANCIAL NETWORK	UNSEC W/INTER	631.39	67.36	631.39
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	2115.97	213.15	2115.97
CAPITAL ONE	UNSEC W/INTER	1293.23	137.93	1293.23
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	977.52	104.31	977.52
T-MOBILE USA	UNSEC W/INTER	192.84	20.62	192.84
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	2841.83	303.18	2841.83
B-REAL LLC	UNSEC W/INTER	423.90	33.96	423.90
B-REAL LLC	UNSEC W/INTER	667.50	53.40	667.50
B-REAL LLC	UNSEC W/INTER	870.48	69.60	870.48
B-REAL LLC	UNSEC W/INTER	631.30	50.52	631.30
GMAC MORTGAGE CORP	NOTICE ONLY	NOT FILED	.00	.00

THOMAS R HITCHCOCK	DEBTOR ATTY	2,064.50	2,064.50
TOM VAUGHN	TRUSTEE		1,879.26
DEBTOR REFUND	REFUND		36,567.08

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	60,842.60	
PRIORITY		.00
SECURED		3,594.40
UNSECURED		15,199.41
INTEREST		1,537.95
ADMINISTRATIVE		2,064.50
TRUSTEE COMPENSATION		1,879.26
DEBTOR REFUND		36,567.08
TOTALS	60,842.60	60,842.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE